



Action Item Log

Gulfco Superfund Site Weekly Project Status Meeting
1/6/2011

*** ENFORCEMENT CONFIDENTIAL ***

No.	Action Item	Responsibility	Original Date Due	Revised Due Date	Status	Comments
1	Create removal (tanks) administrative record & place in repository	Miller, Nann	1/6/2011		Completed - in repository 1/4/2011	
2	Mailout post card notices for removal (tanks)	Hoey	1/6/2011		Completed - mailed on 1/6/2011	
3	Newspaper removal notices published (tanks)	Hoey	1/6/2011 & 1/8/2011		Ready for publishing	
4	Public comment period for removal (tanks)	Miller, Hoey	1/10/2011 to 2/8/2011			
5	Complete review of Remedial Alternatives Memo	Miller, TCEQ, Nann	4/11/2011		Review in progress	
6	Complete tank removal field work	Miller	1/27/2011		Field work began 11/15/2010	
7	Draft RI Report submitted & begin review	Miller, Roddy, Bhattacharya, TCEQ	2/7/2011			
8	Draft BERA Report submitted & begin review	Miller, Roddy, TCEQ	2/7/2011			
9	Complete tank removal responsiveness summary	Miller, Nann	2/15/2011			
10	PRPs submit draft tank removal report & begin review	Miller, TCEQ	2/28/2011			



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